

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

Blanding Cemetery Maintenance District for the

fiscal year ended December 31, 2005.

Lou Ann Grover

Board Chairman

11-15-06

Date

435-678 2589

Phone No.

Lou Ann Grover

Budget Officer

11-15-06

Date

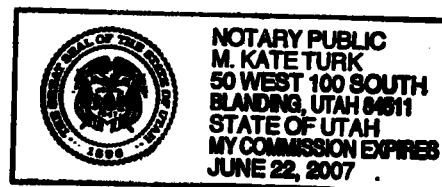
435-678-2589

Phone No.

Subscribed and sworn to this 15th

day of November, 2006

M. Kate Turk
(Notary Public)



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

Blanding Cemetery Maintenance District

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended 12-31-05

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax	26500.00	22,275.84			
Other Taxes					
Fee in Lieu of Taxes					
Charges for services	23,000.00	19,500.00			
Interest Income	200.00	123.77	2,000.00	1,159.87	
Other miscellaneous		^{disposition} 1,000.00 1,512.93 prior period adj. debt, etc.	Grant 2,000.00		
Transfers From Other Funds			20,000.00	25,235.67	
Total Revenue	49,700.00	43,812.54	24,000.00	26,395.54	

Expenditures/Expenses:					
Salaries and Benefits					
Other Operating Expenses	30,375.00	21,116.78			
Capital Outlay			49,999.00	25,235.67	
Depreciation		4,129.00			
Transfers To Other Funds	20,000.00	25,235.67			
Total Expenditures/Expenses	50,375.00	50,481.45		25,235.67	
Income or (Loss)		(6668.91)		1,159.87	
Beginning fund balance/Net Assets					
Ending fund balance/Net Assets					

7139.00
470.09

60,339.04
61,498.91

Blanding Cemetery Maintenance District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended 12-31-05

		General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets					
Cash and cash equivalents	(803.75)	65,627.91			
Investments					
Receivables	1,275.84				
Capital Assets					
Land				64500.00	
Building				4500.00	
Improvements Other than Buildings				57,735.67	
Equipment				36,000.00	
Less Accumulated Depreciation				(4,129.00)	
Other:					
Total Assets	470.09	224,234.58		158,606.67	
Liabilities					
Accounts Payable					
Interest Payable					
Other:					
Total Liabilities					
Fund Balance / Net Assets					
Restricted					
Reserved for:					
Unreserved	470.09	224,234.58			
Ending Fund Balance / Net Assets	470.09	224,234.58			
Tot. Liab. & End. Fund Bal./Net Assets	470.09	224,234.58			